

## Fund withdrawal requisition form

|               |   |          |   |
|---------------|---|----------|---|
| Client Name : | ✓ | Date :   | ✓ |
| Client code : | ✓ | Mobile : | ✓ |

|                          |      |   |
|--------------------------|------|---|
| Please issue a cheque of | ✓Tk. | <input type="checkbox"/> Full available amount less minimum balance |
|--------------------------|------|---|

Taka in word: ✓

I have examined all my ledger balance, outstanding share balance and transactions till date. I have no objection about my balance and all transactions till date.

Please issue a cheque for the stated amount above.

✓  
\_\_\_\_\_  
Client's Signature

Please make the payment in my bank account associated with the BO account through Electronic Fund Transfer system.

Signature:.....

\_\_\_\_\_  
POA Signature

\_\_\_\_\_  
Verified by

\_\_\_\_\_  
Recommended for Approval

\_\_\_\_\_  
Approved by Managing Director

## Withdrawal Slip (Client copy)

|                         |        |        |      |
|-------------------------|--------|--------|------|
| Client Name :           | ✓      |        |      |
| Client code ✓           |        | Amount | Tk ✓ |
| Amount in word          | Taka ✓ |        |      |
| Tentative delivery date |        |        |      |

Please call **7115886 Ext. 157** to know if your cheque is ready for delivery. You can download various forms from download section of [www.hacsecurities.com](http://www.hacsecurities.com). You can also avail various online services from our website.

\_\_\_\_\_  
Authorized Signature & Seal

Date

The Managing Director  
HAC Securities Ltd  
4-5 Motijheel C/A  
Dhaka -1000

Subject: Request for payment through Electronic Fund Transfer Network (EFTN)

Dear Sir,

I request you to please make all my payment against my requisitions through Electronic Fund Transfer Network to my following Bank Account:

Name of Bank .....

Name of branch.....

Branch routing No.....

Account No .....

I further request you to please modify my Bank Account, if there is any other Bank Account No. in my BO Book.

I do hereby confirm that my above Bank Name ,Branch and Account No is correct and if any miss payment occurs due to my wrong mentioning of my above particulars I shall be liable for that .

Signature of client: .....

Name of client.....

Code No.....

.....

Signature of CDBL In charge  
Checked by: